GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Expenditure incurred towards monthly Cell Phone Rental Charges being used by the Officers of YAT&C Department for the period from 23-04-2019 to 22-07-2019 for an amount of Rs. 21,204/- (Rupees twenty one thousand two hundred and four only) - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 253 **Dated: 27-08-2019**
Read: -

From M/s Bharathi Airtel Limited, Bill No.FM20371001082802, FM20361001544381 and FM20361002045717, dt.24-05-2019, 24-06-2019 and 24.07.2019.

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O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs. 21,204/- (Rupees twenty one thousand two hundred and four only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement, Tourism &Culture Department for the period from 23-04-2019 to 22-07-2019.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – "Service postage, Telegrame and Telephone Charges".

3. The YAT&C(OP Claims) Department shall draw the amount sanctioned in para-1 above in favour M/s Bharti Airtel Limited, Hyderabad, AccountNo.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC codeICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service.,
Vijayawada.
The YAT&C(OP. Claims) Department,
The Dy.Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER